

**FIVEWAYS GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**FIVEWAYS GROUP LTD**  
**UNAUDITED ACCOUNTS**  
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**FIVEWAYS GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Abdul KHAIR
<b>Company Number</b>	09967132 (England and Wales)
<b>Registered Office</b>	68 LOUGHBOROUGH ROAD LONDON SW9 7SB UNITED KINGDOM
<b>Accountants</b>	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

**FIVEWAYS GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	9,213	10,838
<b>Current assets</b>			
Cash at bank and in hand		5,129	1,103
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(12,982)	(10,326)
<b>Net current liabilities</b>		<u>(7,853)</u>	<u>(9,223)</u>
<b>Net assets</b>		<u>1,360</u>	<u>1,615</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>1,359</u>	<u>1,614</u>
<b>Shareholders' funds</b>		<u>1,360</u>	<u>1,615</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2023 and were signed on its behalf by

Abdul KHAIR  
Director

Company Registration No. 09967132

**FIVEWAYS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

FIVEWAYS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 09967132. The registered office is 68 LOUGHBOROUGH ROAD, LONDON, SW9 7SB, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2021	15,000
At 30 June 2022	15,000
<b>Depreciation</b>	
At 1 July 2021	4,162
Charge for the year	1,625
At 30 June 2022	5,787
<b>Net book value</b>	
At 30 June 2022	9,213
At 30 June 2021	10,838

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	-	1,025
Other creditors	12,982	-
Loans from directors	-	6,725
Accruals	-	2,576
	<u>12,982</u>	<u>10,326</u>

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**NOTES TO THE ACCOUNTS**  
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**6 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

